GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary for the use of Law Department from the Metro Cash and Carry Pvt Ltd , Vijayawada – Amount Sanctioned – Orders – Issued.

LAW (E.Stores) DEPARTMENT

G.O.RT.No. 83 **Dated: 28-02-2020.**
Read:

1718T02014048 Dt 10.02.20120 for an amount of Rs 19,360/-

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O R D E R:-

In the reference read above, Cash and Carry Pvt Ltd , Vijayawada, Vijayawada has furnished bills for an amount of Rs. 19,360/- (Rupees nineteen thousand three hundred sixty only) towards cost of supply of stationary items for office use.

2. Sanction is hereby accorded for payment of **Rs.** 19,360/- (Rupees nineteen thousand three hundred sixty only) to Metro cash and Carry Pvt Ltd , Vijayawada towards the cost of purchase of stationery items supplied.

3. The expenditure sanctioned in para (2) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-135- Office consumables .

4. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount of Rs 19,360/- (Rupees nineteen thousand three hundred sixty only) to the following Bank Account:-

Account Number	:041233604712
Bank Name	: Barclays Bank Plc,
Branch	: worli Mumbai .
IFS Code	:BARCOINBBIR0

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.Manohara Reddy,
Secretary to Government,
Legal & Legislative Affairs and Justice,

To
Metro cash and Carry Pvt Ltd , Vijayawada.
Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (E.Claims) Department.
" : S.f & S.c.

// FORWARDED BY ORDER //

SECTION OFFICER